

Tracy City Public Utility
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Email: macmgr@blomand.net

Wmk 9-2-09
TCA 9/8/09
Amy _____
WEC _____
SAW _____
File: Tracy City WTP
2009
(Grundy)

July 27, 2009

Ms. Leetha Abazid
TDEC Environmental Field Office
540 McCallie Ave. Suite 550
Chattanooga, TN. 37402

Re: Responses to notice of violations from survey
on June 9, 2009 Permit #: TN0073521.

Dear Ms. Abazid,

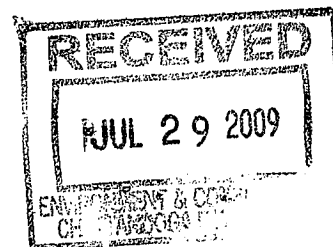
I am writing you in response to the violations listed in the June 18, 2009 correspondence notice of violations.

The Records and Reports category received an unsatisfactory evaluation in which it stated that we failed to report July 2007 and July 2008 DMR's as required by Section VIII.A. of our permit. I contacted Mr. Mark Jordon with Enforcement and Compliance Section, Nashville Central Office in which he informed me that both the July 2007 and 2008 DMR's were received on time. He also stated that EPA's database had this data listed. The utility always faxes a copy and mails a copy with at least 2 copies of the DMR report. My understanding is that one of those copies is supposed to go to the Chattanooga Basin Office. I respectfully request that this be removed as a violation recorded during the survey.

It was cited that we needed to keep proper calibration records. We have made a chart for recording calibrations of our laboratory equipment. The calibration information will be available and kept up to date.

It was also cited that we failed to meet requirements under Section X.J. of the permit requiring DMR signed by chief executive officer of the agency or senior executive officer of overall operations. I talked with Ms. Abazid about changing the executive officer from our board chairman to me the utility manager. It was my understanding that this would be acceptable. I will contact the appropriate TDEC official to make the changes to our DMR reports.

The utility had a copy of the permit in its main office, but one was not available at the Big Fiery Gizzard WTP site. We now have a copy posted at the WTP site and will keep it available there from now on.



The Facility Site Review category received a marginal evaluation in which it stated that we failed to comply with Section X.V. requiring placement of signs at the facility outfall. We were unaware of this requirement until the survey cited it as a violation. I requested that WPC would provide us with the needed wording for the sign so that we would not waste time and money preparing the proper sign for the outfall. As soon as this information is received, the utility will either build our own sign or purchase one with the proper wording.

I believe this addresses the issues of the survey. If you have any questions or need additional information please let me know. I can be contacted any time at 931-235-0278 or by email macmgr@blomand.net.

Respectfully yours,

A handwritten signature in black ink, appearing to read "Tommy E. McFarland".

Tommy E. McFarland, Gen. Mgr.
TCPU

cc: DWPC, Enforcement and Compliance Section, Nashville Central Office

DWPC, Permit Section, Nashville Central Office